

**Remit Address:**

KENV
1025 Chilton Circle
Elko, NV 89801
Main: (775)777-8500
Billing: (702)633-8713

Billing Address:

KRNV/KENV
Attention: Accounts Payable
1790 Vassar Street
Reno, NV 89502

INVOICE

| | |
|-----------------|--------------------|
| Advertiser | KRNV/KENV |
| Product | FCC Childrens File |
| Estimate Number | |

| | |
|-------------------|------------|
| Station | KENV |
| Account Executive | House KRNV |
| Sales Office | Elko |
| Sales Region | Local |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 5522-13 |
| Invoice Date | 09/30/07 |
| Invoice Month | September 2007 |
| Invoice Period | 08/27/07 - 09/30/07 |

| | |
|--------------|---------------------|
| Order # | 5522 |
| Alt. Order # | |
| Order Flight | 09/13/06 - 01/11/09 |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|--------|----------------------|----------|---------|----------|-------------------------|--------|----------------|-------|
| 2 | KENV | Sign-on - Sign-off | 5a-8pm | | | | | | | | |
| | | | | 08/27/07 to 09/02/07 | 5x | MTWTFSS | | | | | |
| | | | | M | 08/27/07 | :15 | 6:19 PM | Chil ren' s Programi ng | \$0.00 | | 46 |
| | | | | Tu | 08/28/07 | :15 | 12:59 PM | Chil ren' s Programi ng | \$0.00 | | 50 |
| | | | | W | 08/29/07 | :15 | 6:39 AM | Chil ren' s Programi ng | \$0.00 | | 49 |
| | | | | Sa | 09/01/07 | :15 | 6:56 PM | Chil ren' s Programi ng | \$0.00 | | 48 |
| | | | | Su | 09/02/07 | :15 | 6:59 AM | Chil ren' s Programi ng | \$0.00 | | 47 |
| | | | | 09/03/07 to 09/09/07 | 5x | MTWTFSS | | | | | |
| | | | | M | 09/03/07 | :15 | 4:28 PM | Chil ren' s Programi ng | \$0.00 | | 51 |
| | | | | Tu | 09/04/07 | :15 | 3:20 PM | Chil ren' s Programi ng | \$0.00 | | 52 |
| | | | | W | 09/05/07 | :15 | 10:59 AM | Chil ren' s Programi ng | \$0.00 | | 53 |
| | | | | F | 09/07/07 | :15 | 6:58 PM | Chil ren' s Programi ng | \$0.00 | | 54 |
| | | | | Su | 09/09/07 | :15 | 10:00 AM | Chil ren' s Programi ng | \$0.00 | | 55 |
| | | | | 09/10/07 to 09/16/07 | 5x | MTWTFSS | | | | | |
| | | | | M | 09/10/07 | :15 | 10:30 AM | Chil ren' s Programi ng | \$0.00 | | 59 |
| | | | | Tu | 09/11/07 | :15 | 3:42 PM | Chil ren' s Programi ng | \$0.00 | | 60 |
| | | | | W | 09/12/07 | :15 | 10:49 AM | Chil ren' s Programi ng | \$0.00 | | 58 |
| | | | | Th | 09/13/07 | :15 | 3:59 PM | Chil ren' s Programi ng | \$0.00 | | 57 |
| | | | | Su | 09/16/07 | :15 | 9:30 AM | Chil ren' s Programi ng | \$0.00 | | 56 |
| | | | | 09/17/07 to 09/23/07 | 5x | MTWTFSS | | | | | |
| | | | | Tu | 09/18/07 | :15 | 12:29 PM | Chil ren' s Programi ng | \$0.00 | | 61 |
| | | | | W | 09/19/07 | :15 | 10:00 AM | Chil ren' s Programi ng | \$0.00 | | 65 |
| | | | | Th | 09/20/07 | :15 | 5:09 PM | Chil ren' s Programi ng | \$0.00 | | 62 |
| | | | | F | 09/21/07 | :15 | 6:41 PM | Chil ren' s Programi ng | \$0.00 | | 64 |
| | | | | Su | 09/23/07 | :15 | 6:52 AM | Chil ren' s Programi ng | \$0.00 | | 63 |

We warrant that the actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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| 2 | KENV | Sign-on - Sign-off | 5a-8pm | | | | | | | | |
| | | | | | 09/24/07 to 09/30/07 | 5x | MTWTFSS | | | | |
| | | | | M | 09/24/07 | :15 | 5:22 PM | Children's Programing | \$0.00 | | 68 |
| | | | | Tu | 09/25/07 | :15 | 11:00 AM | Children's Programing | \$0.00 | | 67 |
| | | | | W | 09/26/07 | :15 | 4:28 PM | Children's Programing | \$0.00 | | 66 |
| | | | | F | 09/28/07 | :15 | 9:54 AM | Children's Programing | \$0.00 | | 70 |
| | | | | Sa | 09/29/07 | :15 | 6:47 PM | Children's Programing | \$0.00 | | 69 |
| | | <u>Aired Spots</u> | | 25 | | | | | | | |
| | | | | | <u>Aired Gross</u> | | | \$0.00 | | | |
| | | | | | <u>Agency Commission</u> | | | \$0.00 | | | |
| | | | | | <u>Net Amount Due</u> | | | \$0.00 | | <u>Payment Terms 30 Days</u> | |

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